

Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
6804435	1,810.71	06/09/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

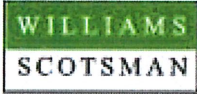
HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG , TX 78539

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

Page 1 of

INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
1000 Harrell Drive
Robstown , TX 78380
817-457-5300

Invoice Date:	05/30/2019	Unit Location
Invoice #:	6804435	HIDALGO COUNTY 1900 Joe Stephens WESLACO , TX 78596
Due Date:	06/09/2019	
Customer #:	20565711	Purchasing Agent
797098 - NIPA R-160101		Glinda Pacheco

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT																		
<p>Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!</p>																					
CPX-116122		DELIVERY - MISC	857.13																		
	5/30/2019	Skirting Installation WO 24497																			
		SPECIAL EQUIP REQUIRED FOR INS	525.00																		
		Translift																			
		HITCH REMOVAL	428.58																		
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	1,810.71																		
<p>OPEN INVOICE(S) as of 05/30/2019</p> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Invoice #</th> <th>Open Amount</th> </tr> </thead> <tbody> <tr> <td>08/03/2019</td> <td>6962383</td> <td>4141.84</td> </tr> <tr> <td>01/02/2021</td> <td>8379888</td> <td>48.21</td> </tr> <tr> <td>03/05/2021</td> <td>8537071</td> <td>100.11</td> </tr> <tr> <td>04/02/2021</td> <td>8614672</td> <td>5104.54</td> </tr> <tr> <td>05/03/2021</td> <td>8694274</td> <td>4971.56</td> </tr> </tbody> </table>				Due Date	Invoice #	Open Amount	08/03/2019	6962383	4141.84	01/02/2021	8379888	48.21	03/05/2021	8537071	100.11	04/02/2021	8614672	5104.54	05/03/2021	8694274	4971.56
Due Date	Invoice #	Open Amount																			
08/03/2019	6962383	4141.84																			
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03/05/2021	8537071	100.11																			
04/02/2021	8614672	5104.54																			
05/03/2021	8694274	4971.56																			
<p>Revised PO's 793659 - 2019 797098 - 2019 827657 - 2021</p>																					
<p>INVOICE RECEIVED BY: <i>[Signature]</i> ON 6/10/20 GOODS/SERVICES RECEIVED BY: <i>[Signature]</i> ON 5/30/19 - Hid. Co.</p>																					

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

- 2021



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
6962383	4,141.84	08/03/2019
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

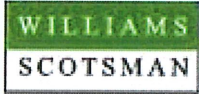
Billed to:

Go paperless by paying via ACH or remit payment to:

HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG , TX 78539

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

INVOICE



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Page 1 of 1

Questions regarding your account should be directed to:

Williams Scotsman
1000 Harrell Drive
Robstown , TX 78380
817-457-5300

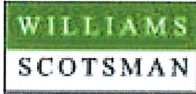
Invoice Date:	07/24/2019	Unit Location
Invoice #:	6962383	HIDALGO COUNTY 1900 Joe Stephens WESLACO , TX 78596
Due Date:	08/03/2019	
Customer #:	20565711	Purchasing Agent
797098 - NIPA R-160101		Glinda Pacheco

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT																		
<p>Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!</p>																					
CPX-116122		TENANT IMPROVEMENT - RENTAL	4141.84																		
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	4,141.84																		
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<p>INVOICE RECEIVED BY: <i>J. Powell</i> ON <i>6/10/22</i></p> <p>GOODS/SERVICES RECEIVED BY: <i>Hid. Co.</i> ON <i>7/24/19</i></p> <p><i>* walls / partitions added + 10 IT boxes. cabinets</i></p> <p><i>ms</i></p>																					

Late fees of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
8614672	5,104.54	04/02/2021
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

Billed to:

Go paperless by paying via ACH or remit payment to:

HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG , TX 78539

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO , IL 60693-1975

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

Page 1 of 2

INVOICE



Questions regarding your account should be directed to:

Williams Scotsman
1000 Harrell Drive
Robstown , TX 78380
817-457-5300

Invoice Date:	03/23/2021	Unit Location
Invoice #:	8614672	HIDALGO COUNTY 1900 Joe Stephens WESLACO , TX 78596
Due Date:	04/02/2021	
Customer #:	20565711	Purchasing Agent
	797098 - NIPA R-160101	Glinda Pacheco

www.willscot.com

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Auto-Pay is now available at http://willscot.billtrust.com (USD accounts) and http://willscotca.billtrust.com (CAD accounts), eliminating the need to log into the WillScot payment portal each month to pay new invoices. Set up recurring ACH or credit card payments today; it's fast, simple and free of charge!			
CPX-116122	03/23/21 THRU 04/22/21	60X48 REDI PLEX (56X48 BOX)	3413.75
		STEPS - OSHA ALUMINUM RENTAL	66.25
		open market	
		PREMIUM FOUR OFFICE/CONF PACKA	478.50
		BASIC WORKSTATION PACKAGE	52.20
		WINDOW/DOOR SECURITY BUNDLE -	35.00
		ADA/IBC RAMP - 30' & LESS	331.25
		open market	
		DATA HUB RENTAL	325.00
		Building wired for Data	
		EXPIRED LIABILITY CERT FEE	100.00
		PROPERTY TAX RECOVERY	128.01
		INTEREST CHARGE	239.58
		LATE PAYMENT FEE	35.00
		TOTAL ADJUSTMENTS	-100.00
		Balance Due as of 04/30/2021. Verify current balance in MM Connect.:	5,104.54

INVOICE RECEIVED BY:

GOVERNANCE APPROVED BY:

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

Handwritten signature

INVOICE

Questions regarding your account should be directed to:

Williams Scotsman

1000 Harrell Drive
Robstown, TX 78380
817-457-5300

www.willscot.com

Invoice Date	03/23/2021	Unit Location
Invoice #:	8614672	HIDALGO COUNTY 1900 Joe Stephens WESLACO, TX 78596
Due Date:	04/02/2021	
Customer #:	20565711	Purchasing Agent
797098 - NIPA R-160101		Glinda Pacheco

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 03/23/2021			
Due Date	Invoice #	Open Amount	
06/09/2019	6804435	1810.71	
08/03/2019	6962383	4141.84	
01/02/2021	8379888	48.21	
03/05/2021	8537071	100.11	
05/03/2021	8694274	4971.56	

Late fees of 1 ½% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



CREDIT MEMO

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500

FED#52-0665775

Customer #	Invoice #	Invoice Date	Seq #	Terms
10428872	9010637025	05/26/2021		Net 10 Days
Payment Due				
Invoice Due Date				

HIDALGO COUNTY
HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG TX 78539

BRANCH:
MD Corpus Christi TX
1000 Harrell Drive
ROBSTOWN TX 78380
Phone# (817) 457-5300

Contract#	Previous Customer#	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
3000268227	20529825		930888			HIDALGO COUNTY 1900 Joe Stephens WESLACO TX 78596

Quantity	Item#/Description	Price/Rate	Amount
1.00	INTEREST CHARGE	\$169.98	\$169.98 N*
2.00	PAPER CHECK FEE	\$10.00	\$20.00 N*
	Sub - Total		\$189.98
	Late Payment Fee		\$35.00 N*
Total Credit			(\$224.98)

INVOICE RECEIVED BY: Provel ON 6/10/22
 GOODS SERVICES RECEIVED BY: Hidalgo Co. ON 5/26/21
 JRS

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.



PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

Thank you for your business!

Total Credit	(\$224.98)
Invoice Number:	9010637025
Due Date:	05/26/2021
Customer:	HIDALGO COUNTY
Customer No:	10428872

0000 104 288 7 2890 106 3 70 2 5000000000000 2 24980



INVOICE

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500
FED#52-0665775

Table with 5 columns: Customer #, Invoice #, Invoice Date, Seq #, Terms. Includes Payment Due and Invoice Due Date rows.

HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG TX 78539

BRANCH:
MD Corpus Christi TX
1000 Harrell Drive
ROBSTOWN TX 78380
Phone# (817) 457-5300

Table with 7 columns: Contract#, Previous Customer#, Bill to ID, Customer PO, Ordered By, Rental Period, Job Location.

Main item table with columns: Quantity, Item#/Description, Price/Rate, Amount. Includes sub-total and invoice total.

Handwritten signatures and dates: INVOICE RECEIVED BY: [Signature] ON 6/10/22; GOODS/SERVICES RECEIVED BY: [Signature] ON 6/23-7/22/21

Invoice in USD T* - Denotes taxable item, N* Denotes non-taxable item.

mm CONNECT PAYMENT OPTIONS
Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.
https://portal.mobilemini.com
(800) 782-1500, Option 1
Thank you for your business!

PLEASE REMIT WITH PAYMENT
Invoice Total: \$6,243.19
Invoice Number: 9010867347
Due Date: 07/03/2021
Customer: HIDALGO COUNTY
Customer No: 10428872

Please Remit To:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975



INVOICE

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500

FED#52-0665775

Table with 5 columns: Customer #, Invoice #, Invoice Date, Seq #, Terms. Includes Payment Due and Invoice Due Date rows.

HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG TX 78539

BRANCH:
MD Corpus Christi TX
1000 Harrell Drive
ROBSTOWN TX 78380
Phone# (817) 457-5300

Table with 7 columns: Contract#, Previous Customer#, Bill to ID, Customer PO, Ordered By, Rental Period, Job Location.

Main item table with columns: Quantity, Item#/Description, Price/Rate, Amount. Includes sub-total and invoice total.

Handwritten signatures and dates: INVOICE RECEIVED BY: [Signature] ON 6/10/22; GOODS/SERVICES RECEIVED BY: [Signature] ON 7/23-8/22/21

Invoice in USD T* - Denotes taxable item, N* Denotes non-taxable item.

mm CONNECT PAYMENT OPTIONS
Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.
https://portal.mobilemini.com
(800) 782-1500, Option 1
Thank you for your business!

PLEASE REMIT WITH PAYMENT
Invoice Total: \$6,243.19
Invoice Number: 9011126441
Due Date: 08/02/2021
Customer: HIDALGO COUNTY
Customer No: 10428872

Please Remit To:
WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975



INVOICE

901 S Bond St
Suite 600
Baltimore, MD 21231-3357
Phone: (800) 782-1500

FED#52-0665775

Table with 5 columns: Customer #, Invoice #, Invoice Date, Seq #, Terms. Includes Payment Due and Invoice Due Date summary rows.

HIDALGO COUNTY
2812 S BUSINESS HWY 281
EDINBURG TX 78539

BRANCH:
MD Corpus Christi TX
1000 Harrell Drive
ROBSTOWN TX 78380
Phone# (817) 457-5300

Table with 7 columns: Contract#, Previous Customer#, Bill to ID, Customer PO, Ordered By, Rental Period, Job Location.

Main item table with columns: Quantity, Item#/Description, Price/Rate, Amount. Includes handwritten signatures and dates for invoice received and goods received.

Invoice in USD

T* - Denotes taxable item, N* Denotes non-taxable item.

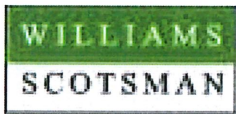
mm CONNECT PAYMENT OPTIONS
Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.
https://portal.mobilemini.com
(800) 782-1500, Option 1
Thank you for your business!

PLEASE REMIT WITH PAYMENT

Summary table for remittance: Invoice Total: \$1,211.22, Invoice Number: 9011453372, Due Date: 09/10/2021, Customer: HIDALGO COUNTY, Customer No: 10428872

Please Remit To:

WILLIAMS SCOTSMAN, INC.
PO BOX 91975
CHICAGO, IL 60693-1975



Corporate Operations
901 S. Bond Street, Suite 600
Baltimore, MD 21231-3357

INVOICE

Invoice #	Amount Due	Due Date
8379888	48.21	01/02/2021
PLEASE REMIT PAYMENT VIA ACH OR GO TO WEB Use Hyperlink https://portal.mobilemini.com Ph: (800) 782-1500, Option 1		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

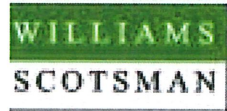
Billed to:

Go paperless by paying via ACH or remit payment to:

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2812 S BUSINESS HWY 281
EDINBURG, TX 78539

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Page 1 of 2

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Williams Scotsman
1000 Harrell Drive
Robstown, TX 78380
817-457-5300

Invoice Date:	12/23/2020	Unit Location
Invoice #:	8379888	HIDALGO COUNTY 1900 Joe Stephens WESLACO, TX 78596
Due Date:	01/02/2021	Purchasing Agent
Customer #:	20565711	Glinda Pacheco
797098 - NIPA R-160101		

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
Your Property Damage Insurance and Liability Insurance for this Unit are expiring. Please email your updated Certificate of Insurance to insurance@willscot.com.			
CPX-116122	12/23/20 THRU 01/22/21	60X48 REDI PLEX (56X48 BOX)	3413.75
		STEPS - OSHA ALUMINUM RENTAL	66.25
		open market	
		PREMIUM FOUR OFFICE/CONF PACKA	478.50
		BASIC WORKSTATION PACKAGE	52.20
		WINDOW/DOOR SECURITY BUNDLE -	35.00
		ADA/IBC RAMP - 30' & LESS	331.25
		open market	
		DATA HUB RENTAL	325.00
		Building wired for Data	
		PROPERTY TAX RECOVERY	128.01
		INTEREST CHARGE	169.98
		LATE PAYMENT FEE	35.00
		PAPER CHECK FEE	10.00
		CHECK 453900	
		PAPER CHECK FEE	10.00
		CHECK 528837	
		TOTAL PAYMENTS	-4801.75
		TOTAL ADJUSTMENTS	-204.98

INVOICE RECEIVED BY:

M. Navea ON *6/10/22*

GOODS/SERVICES RECEIVED BY:

Hidalgo Co. ON *12/23/20-1/22/21*

ms

pay \$ 48.21

NVOICE

www.willscot.com

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Williams Scotsman
 1000 Harrell Drive
 Robstown, TX 78380
 817-457-5300

Invoice Date:	12/23/2020	Unit Location
Invoice #:	8379888	HIDALGO COUNTY 1900 Joe Stephens WESLACO, TX 78596
Due Date:	01/02/2021	
Customer #:	20565711	Purchasing Agent
797098 - NIPA R-160101		Glinda Pacheco

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
OPEN INVOICE(S) as of 12/23/2020 Due as of 04/30/2021. Verify current balance in MM Connect.:			48.21
Due Date	Invoice #	Open Amount	
06/09/2019	6804435	1810.71	
08/03/2019	6962383	4141.84	
03/05/2021	8537071	100.11	
04/02/2021	8614672	5104.54	
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